

An S corporation with nonresident individual shareholders, resident business shareholders, and/or nonresident business shareholders must complete the information below to calculate the Utah withholding tax for these shareholders.

**WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5):** If shareholders will pay the Utah tax on their own returns:

Enter "1" to request a waiver for all shareholders (enter "X" in column B and "0" in column F for all shareholders) ..... } • 9  
 Enter "2" to request a waiver for some shareholders (enter "X" in column B and "0" in column F for those shareholders requested) .....

See Schedule N instructions for liability responsibilities when requesting a waiver.

A	Name of shareholder	E	Income (loss) attributable to Utah	F	5% of income - E times 5% (.05) (not less than 0)	G	Mineral production withholding credit	I	Withholding tax to be paid by this corporation F less G and H (not less than 0)
B	Withholding waiver for this shareholder (enter "X" in column B and "0" in column F)					H	Upper-tier pass-through withholding		
C	SSN or EIN of shareholder								
D	% of ownership in S Corp. by shareholder								
#1	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							
#2	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							
#3	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							
#4	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							
#5	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							
#6	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							
#7	A XXXXXXXXXXXXXXXXXXXXXXXX	E 999999999.		F 999999999.		G 999999999.		I 999999999.	
	• B X					H 999999999.			
	• C 999999999	D 999.9999							

Report the shareholder's pass-through withholding tax from column I on Schedule K-1, line 20.

**Total Utah withholding tax to be paid by this corporation:** 999999999.  
 Enter on TC-20S, Sch. A, line 14 and on Sch. K, line 20

Schedule N - Pass-through Entity Withholding Tax												TC-20S, Sch. N																								
20228												2012																								
EIN 99-9999999																																				
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A	Name of shareholder											E	Income (loss)					F	5% of income -					G	Mineral production					I	Withholding tax					
B	Withholding waiver for this shareholder												attributable						E times 5% (.05)						withholding credit						to be paid by					
	(enter "X" in column B and "0" in column F)												to Utah						(not less than 0)												this corporation					
C	SSN or EIN of shareholder																							H	Upper-tier pass-						F less G and H					
D	% of ownership in S Corp. by shareholder																								through withholding						(not less than 0)					
#1	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
#2	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
#3	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
#4	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
#5	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
#6	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
#7	A	XXXXXXXXXXXXXXXXXXXXXXXXXX											E	999999999.					F	999999999.					G	999999999.					I	999999999.				
	B	X																							H	999999999.										
	C	999999999											D	999.9999																						
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